



Mehta Construction Central

#707, S.G. Highway, Ahmedabad - 380015

GSTIN No:24ENPGZ2750Q1Z2

PAN No:WYFCE2986T

TO:

Rajiv Kapoor
5252, Goregaon, Mumbai
022-00112233
rajiv.kapoor@gmail.com

TAX INVOICE

GST number: 24YBKHU2336H1Z1

PAN number: LLTJX7543K

Date of invoice: 31-01-2023

Invoice number: 965

Purchase Order #: 7031

Description	HSN	Quantity	Unit Price	Per	IGST RATE	Amount
Levels	9031	15	400.00	piece	18%	6000.00
Bolts and Nuts	7318	22	5.00	piece	18%	110.00
Windows	761	10	6000.00	piece	18%	60000.00
Sub Total						66110.00
IGST						11899.8
Grand Total						78009.80